

KBRL RETAIL VENTURES LLP

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			TAX IN	VOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Althaf					Invoice Number : APOB/22-23/33319					
Shipping & Billing : 350, Zion Villa, 1st Floor, 3rd Cross, Nobel Residency				dency	Invoice Date : 16-01-2023					
Address Layout,, Bangalore, Karnataka, India, 560076					Order Number :					
Mob.	Mob. : 9094199999				Order Date :					
Email : peeralthaf@hotmail.com					Executive : KBRL					
GSTI	N/UID:	:								
State	:	: 29 - Karnataka								
Sr	I	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MHJD3HN/A] 2	0W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
		ISB-C to Lightning Cable (1 m)		8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
3	[MXLY2ZM/A] Li	ghtning to USB Cable (1m).		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.0
				Sub Total	3		465.00			5,135.0
				Total						5,135.0
		Т	otal Bill Value (in	n Figure)	<u> </u>					5,135.0
Rema	arks :									
HSN	Taxable CGST% CGST AN		CGST AM1	SGS	Т%	SGST A	MT	IGST%		IGST AM
85044	4090	90 1,529.66 0.00		)		(	0.00	18.00%		275.3
8504		1,449.15 0.00		)		(	0.00	18.00%		260.8
8544	4 1,372.88		0.00	0.00		0.00 18.00%			247.12	
Total	l 4,351.69 0			)		(	0.00			783.3
Total	Amount in Wo	ords:- Five Thousand One Hu	undred Thirty F	ive only.	1					
Card Term 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	ivery after chequ ods once delivere vance received fo ods sold are for c	: Rs.5,135.00 aised in favour of "KBRL Retail Ve es are realized. ad cannot be taken back on any a or products are subject to availabil win use and not for resale. enerated invoice and does not re	ccount. lity.		KBRL RET		RES LLP			
Custo	omer Signature			Aut	horised Sign	ature				